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AUG 12 2013

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 26, 2013, through July 31, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00026	Rusty Hamilton	\$30.00		\$30.00

TOTAL PAID	<u>\$30.00</u>	<u>\$0.00</u>	<u>\$30.00</u>
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Dated: July 31, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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AUG 12 2013

Department of Water Resc
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 24, 2013, through July 25, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00040	Mark Olson	\$129.53		\$129.53

TOTAL PAID	<u>\$129.53</u>	<u>\$0.00</u>	<u>\$129.53</u>
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Dated: July 25, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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AUG 12 2013

Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 23, 2013, through July 23, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00047	Eric Rineer	\$30.00		\$30.00

TOTAL PAID	<u>\$30.00</u>	<u>\$0.00</u>	<u>\$30.00</u>
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Dated: July 23, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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AUG 12 2013

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 19, 2013, through July 22, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00043	Dan Pence	\$30.95		\$30.95

TOTAL PAID	<u>\$30.95</u>	<u>\$0.00</u>	<u>\$30.95</u>
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Dated: July 22, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hayp, Deputy

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AUG 12 2013

Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 06, 2013, through July 18, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00025	Kris Hamilton	\$30.00		\$30.00
74U-00049	Salmon River Properties	\$846.88		\$846.88
74U-00064	Robert Willard	\$30.00		\$30.00

TOTAL PAID	<u>\$906.88</u>	<u>\$0.00</u>	<u>\$906.88</u>
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Dated: July 18, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 05, 2013, through July 05, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00063	Shane Westfall	\$30.00		\$30.00

TOTAL PAID

\$30.00	\$0.00	\$30.00
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Dated: July 05, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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AUG 12 2013

Department of Water Resource
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 02, 2013, through July 04, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00018	James Evans	\$30.00		\$30.00
74U-00056	Larry Thompson	\$30.00		\$30.00

TOTAL PAID

\$60.00	\$0.00	\$60.00
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Dated: July 04, 2013

Respectfully Submitted,
Mary Ann Heiser, TreasurerBy: Rebecca Hay, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 29, 2013, through July 01, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00015	Jeff Eder	\$30.00		\$30.00
74U-00020	Paul Fisher Jr	\$86.59		\$86.59

TOTAL PAID	<u>\$116.59</u>	<u>\$0.00</u>	<u>\$116.59</u>
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Dated: July 01, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 28, 2013, through June 28, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00022	Ben Garechana	\$82.83		\$82.83

TOTAL PAID

\$82.83	\$0.00	\$82.83
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Dated: June 28, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 27, 2013, through June 27, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00010	James Dartt	\$30.00		\$30.00

TOTAL PAID

\$30.00	\$0.00	\$30.00
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Dated: June 27, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 22, 2013, through June 26, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00003	Danita Bachman	\$30.00		\$30.00
74U-00029	Lloyd Jones	\$30.00		\$30.00

TOTAL PAID

\$60.00	\$0.00	\$60.00
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Dated: June 26, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 21, 2013, through June 21, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00007	City Of Salmon	\$97.40		\$97.40
74U00033	Dennis Lile	\$30.00		\$30.00

TOTAL PAID

\$127.40	\$0.00	\$127.40
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Dated: June 21, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 20, 2013, through June 20, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00041	Parmenter Trust	\$82.83		\$82.83
74U00062	Norma Wellard	\$85.43		\$85.43

TOTAL PAID	<u>\$168.26</u>	<u>\$0.00</u>	<u>\$168.26</u>
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Dated: June 20, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

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JUL 05 2013

Department of Water Resources
Eastern Region

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 19, 2013, through June 19, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00008	Kevin Coiner	\$100.99		\$100.99

TOTAL PAID	<u>\$100.99</u>	<u>\$0.00</u>	<u>\$100.99</u>
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Dated: June 19, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 19, 2013, through June 19, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00009	Ronald Cook	\$30.00		\$30.00

PAID UNDER PROTEST

TOTAL PAID	<u>\$30.00</u>	<u>\$0.00</u>	<u>\$30.00</u>
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Dated: June 19, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 18, 2013, through June 18, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00013	Christopher Devore	\$30.00		\$30.00

TOTAL PAID

\$30.00	\$0.00	\$30.00
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Dated: June 18, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 15, 2013, through June 17, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00034	Floyd Linger	\$30.00		\$30.00
74U-00050	Glen Seaberg	\$36.13		\$36.13
74U-00052	Sheppard of the Valley	\$30.00		\$30.00

TOTAL PAID

\$96.13	\$0.00	\$96.13
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Dated: June 17, 2013

Respectfully Submitted,
Mary Ann Heiser, TreasurerBy: Rebecca Hay, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 13, 2013, through June 14, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00019	Paul Fisher	\$1,197.13		\$1,197.13

PAID UNDER PROTEST

TOTAL PAID	<u>\$1,197.13</u>	<u>\$0.00</u>	<u>\$1,197.13</u>
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Dated: June 14, 2013

Respectfully Submitted,
Mary Ann Heiser, TreasurerBy: Rebecca Hay, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 13, 2013, through June 14, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00035	Steve Lish	\$30.00		\$30.00
74U-00048	Jerome Roach	\$69.86		\$69.86
74U-00058	Linda Ulrey	\$30.00		\$30.00
74U-00061	James Wall	\$30.00		\$30.00
2011	Linda Ulrey	\$30.00	\$0.92	\$30.92

TOTAL PAID	<u>\$189.86</u>	<u>\$0.92</u>	<u>\$190.78</u>
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Dated: June 14, 2013

Respectfully Submitted,
Mary Ann Heiser, TreasurerBy: Rebecca Hay, Deputy

RECEIVED

JUL 05 2013

Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 12, 2013, through June 12, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00037	David McCampbell	\$30.00		\$30.00
74U-00039	Dallas Olson	\$246.28		\$246.28
74U-00057	Todd Tibbitts	\$30.00		\$30.00
74U-00059	Lynn Vandervoort c/o Jackson Enterprises	\$30.00		\$30.00
74U-00066	Joann Wolters / Jon Flinders	\$30.94		\$30.94

TOTAL PAID	<u>\$367.22</u>	<u>\$0.00</u>	<u>\$367.22</u>
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Dated: June 12, 2013

Respectfully Submitted,
Mary Ann Heiser, TreasurerBy: Rebecca Hay, Deputy

RECEIVED

JUL 05 2013

Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 11, 2013, through June 11, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00012	JoAnn Demick	\$50.40		\$50.40
74U-00045	Wayne Rankin	\$30.00		\$30.00
74U-00054	Larry Svalberg	\$30.00		\$30.00

TOTAL PAID	<u>\$110.40</u>	<u>\$0.00</u>	<u>\$110.40</u>
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Dated: June 11, 2013

Respectfully Submitted,
Mary Ann Heiser, TreasurerBy: Rebecca Hays, Deputy

RECEIVED

JUL 05 2013

Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 10, 2013, through June 10, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00028	Betty Irby	\$30.00		\$30.00
74U-00044	Jared Pilkerton	\$30.00		\$30.00
74U-00046	Ray Reynolds	\$30.00		\$30.00

TOTAL PAID

\$90.00	\$0.00	\$90.00
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Dated: June 10, 2013

Respectfully Submitted,
Mary Ann Heiser, TreasurerBy: Rebecca Hays, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 07, 2013, through June 09, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00014	Jody Drummond	\$30.00		\$30.00
74U-00017	Nina Erickson	\$30.00		\$30.00
74U-00032	David Lewis	\$30.00		\$30.00
74U-00030	Colleen Kerines	\$30.00		\$30.00

TOTAL PAID	<u>\$120.00</u>	<u>\$0.00</u>	<u>\$120.00</u>
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Dated: June 09, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 06, 2013, through June 06, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00001	Henry Apel	\$30.00		\$30.00
74U-00004	Kerrie Cheney	\$30.00		\$30.00
74U-00006	Mrs. Ray Cheney	\$316.33		\$316.33
74U-00031	Bob Leth	\$30.00		\$30.00
74U-00051	Richard Sessions	\$30.00		\$30.00

TOTAL PAID	<u>\$436.33</u>	<u>\$0.00</u>	<u>\$436.33</u>
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Dated: June 06, 2013

Respectfully Submitted,
Mary Ann Heiser, TreasurerBy: Rebecca Hayz, Deputy

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JUL 05 2013

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 05, 2013, through June 05, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00002	Ilene Arrington	\$30.00		\$30.00
74U-00011	Calvin Decora	\$30.00		\$30.00
74U-00023	Randy Goodell	\$797.59		\$797.59
74U-00060	Larry Wade	\$30.00		\$30.00

TOTAL PAID

\$887.59	\$0.00	\$887.59
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Dated: June 05, 2013

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

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Department of Water Resources
Eastern Region**Lemhi County Treasurer's Report of Water Master Collections**Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 04, 2013, through June 04, 2013. Season of 2013, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00005	Randall Cheney	\$30.00		\$30.00
74U-00024	Charles Goodman	\$30.00		\$30.00
74U-00036	Harry Lomonaco	\$30.00		\$30.00
74U-00038	Myra Miller	\$37.43		\$37.43
74U-00042	Charles Peck	\$30.00		\$30.00
74U-00055	Kim Thomas	\$69.86		\$69.86
74U-00065	Dale Wolfley	\$30.00		\$30.00

TOTAL PAID

\$257.29	\$0.00	\$257.29
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Dated: June 04, 2013

Respectfully Submitted,
Mary Ann Heiser, TreasurerBy: Rebecca Haye, Deputy